



Quality Improvement Initiatives

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Goals



- Provide a structure for health centers to integrate ongoing quality improvement into their daily operations
- Increase patient safety and enhance health care quality

Quality Improvement Areas




**Risk
Management**

**FTCA (Federal
Tort Claim Act)**

Credentialing

**Quality
Assurance and
Improvement**

**QI plans
Assessment of
patient data to
drive QI**



Health Plan-Diabetes Example

GOALS, OBJECTIVES	KEY ACTION STEPS	EXPECTED OUTCOME	DATA EVALUATION & MEASUREMENT	PERSON/ AREA RESPONSIBLE	Comments
<p>By 8/1/2010, increase the % of adult patients with type 1 or 2 diabetes whose most recent hemoglobin A1c (HbA1C) is \leq 9% from X% (2009-baseline year) to Y%</p> <p>NOTE: For the diabetes measure, the health plan focuses on not poor control (HbA1c < 9),</p>	<ul style="list-style-type: none"> a. Screen patients for diabetes risk factors at initial visit. b. Investigate best practices for tracking diabetes patients and enroll patients as applicable. c. Develop and implement diabetes flow sheet for patient charts by 12/31/08 d. Counsel on self-management for nutrition, medication, blood sugar testing, and food care. 	To prevent complications from high blood sugar.	<ul style="list-style-type: none"> a. Quarterly or semiannual chart audits. b. Enrollment roster of diabetes management program c. Flow chart in patient files 	<ul style="list-style-type: none"> a. Medical Directors, providers, nursing and medical staff 	The XXXX Clinic will work closely with the State of Kansas initiatives for diabetes tracking and prevention.

Quality Improvement Plan-Diabetes Example

Health Plan Goal with Baseline	Measure description /Data source	Why?	What to do and when?	ADA Goal (or any evidence based standard of care)	Denominator/ Numerator	Comment
<p>By 8/1/2010, increase the % of adult patients with type 1 or 2 diabetes whose most recent hemoglobin A1c (HbA1C) is \leq 9% from X% (2009-baseline year) to Y%</p> <p>NOTE: For the diabetes measure, the health plan focuses on not poor control (HbA1c < 9),</p>	<p>a. Percent of diabetic patients whose HbA1c levels are less than 7 percent</p> <p>b. Percent of diabetic patients whose HbA1c levels are 7 % or \leq to 9%</p> <p>c. Percent of diabetic patients whose HbA1c levels are greater than 9 percent</p> <p>CDEMS/Diabetes registry - Medical Records (representative sample) - EHR</p>	To prevent complications from high blood sugar.	<p>Every visit to the clinic:</p> <p>a. Weight</p> <p>b. Height</p> <p>c. Blood pressure</p> <p>Every six months:</p> <p>A1c (Avg blood sugar 90 days)</p> <p>Yearly as needed:</p> <p>a. Foot exam</p> <p>b. Dilated eye exam</p> <p>c. Microalbuminuria test</p> <p>d. Serum creatinine</p> <p>e. Flu immunization</p> <p>As indicated:</p> <p>a. Diabetes education</p> <p>b. Aspirin 81 mg. daily</p>	<p>< 130/80 (mm Hg)</p> <p>< 7% (154 mg/dL)</p> <p>Annual sensory check</p> <p>Annual eye exam</p> <p>Annual albumin /creatinine ratio</p> <p>Annual immunization</p> <p>At least 10 hours</p> <p>Use in those over 40 years old or in those over 30 years old with cardiovascular risk factors</p>	<p>Denominator: All adult patients 18+ (born before 12/31/1990) AND diagnosed with diabetes AND at least <i>two</i> encounters during year</p> <p>Numerator: Number of adult patients 18+ AND diagnosed with diabetes AND at least <i>two</i> encounters during year AND most recent <i>HbA1c</i> < or = 9%</p>	Data run on X date



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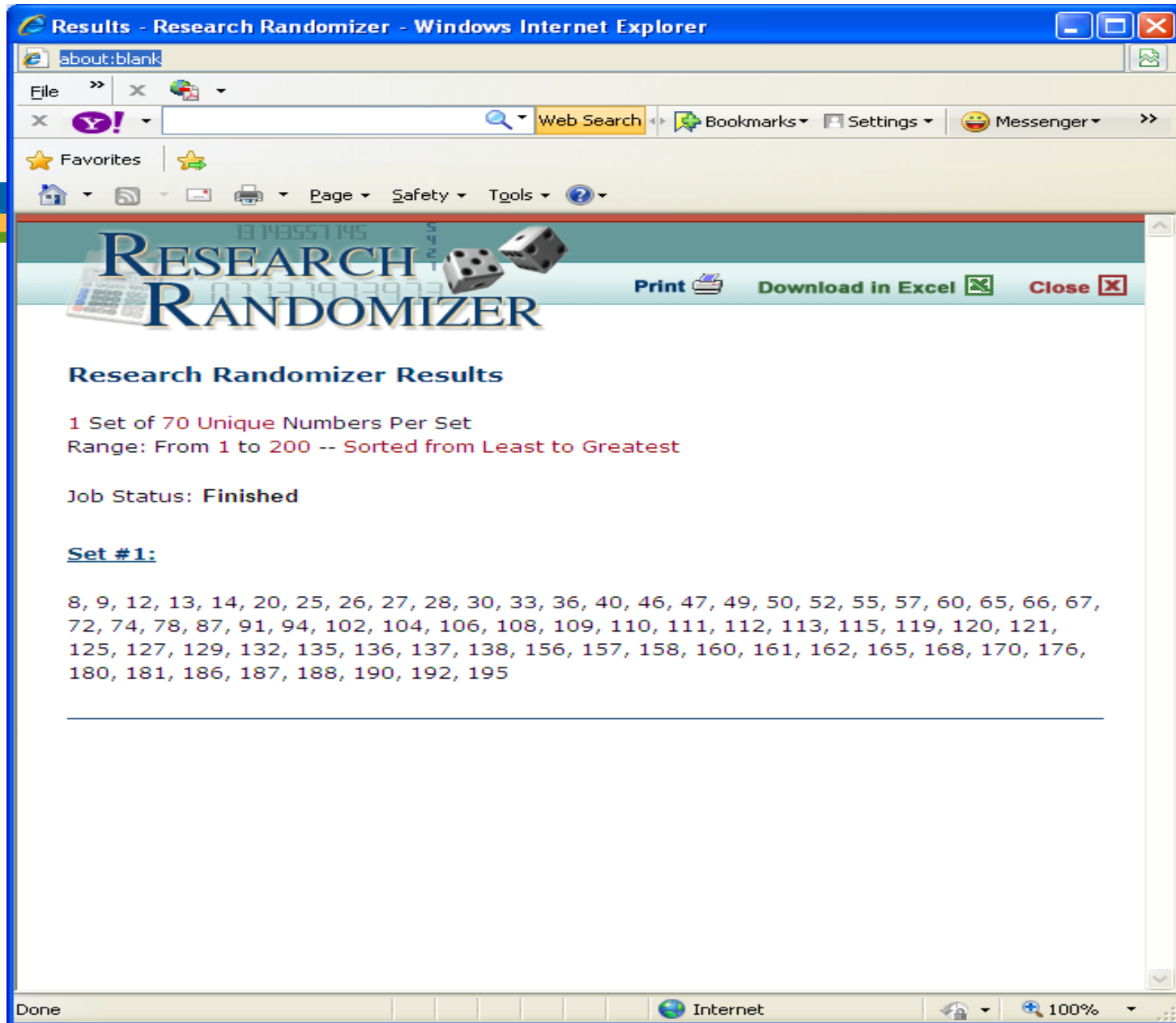
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Maximum number of patients in the universe



Other Quality of Care Indicators

Trimester of entry into prenatal care

Female patients initiating prenatal care in 1st trimester

Female patients enrolled in prenatal care program during reporting year

Childhood two years immunization rate

Children in “universe” with compliant immunizations

Children with at least 1 medical encounter & 2nd birthday during the reporting year & no contraindication for vaccine

Women (21 to 64 year old) who received one or more Pap tests during the reporting year

Female patients 21-64 years old receiving one or more Pap tests during the reporting year or during the prior 2 years

Female patients 21-64 years seen for a medical encounter at least once during the reporting year and first seen by grantee before their 65th birthday

Percent births < 2,500 grams to health center patients

Children in ‘universe’ born weighing less than 2,500 grams

Total births for women seen for prenatal care during reporting year

Percent of patients 18 years and older diagnosed with hypertension and last BP < 140/90

Patients \geq 18 years old with diagnosis of Hypertension and at least 2 medical encounters during the reporting year

Patients \geq 18 years old with Hypertension with most recent systolic BP < 140 and diastolic BP < 90

Productivity Indicators



- Measure: Provider Productivity
 - Goal: 3 patients/hour/provider
- Average cycle time
 - Goal: ≤ 45 minutes
- Daily Cash Collection Rate
 - Goal: $\geq 80\%$
- No show rate
 - Goal: $\leq 5\%$

Questions?

